

Date: Monday, 02/06/2008 11:42:33 AM  
 User: Linda Lacelle

## Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: HARNESS, BUCKLE
Job Number	: 39633		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: D344611
This Issue	: 02/06/2008 S.O. No. :	Drawing Number	: D3446
Prsht Rev.	: NC	Project Number	:
First Issue	: // Type : PURCHASED PARTS	Drawing Revision	:
Previous Run	: 39608	Material	:
Written By	:	Due Date	: 09/06/2008 Qty: 40 Um: Each
Checked & Approved By	:		
Comment	:		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING

ISSUE P.O. 6475 C 208/06/02 (40)  
 B.A.E SYSTEMS  
 D3446-11 - REPLACEMENT BUCKLE HARNESS - N/C  
 REF NCR08-048

2.0	D344611	Left Buckle Harness
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 40.0000 Each(s)  
 Left Buckle Harness

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1  
 RECEIVE AND INSPCET FOR TRANSIT DAMAGE

4.0	QC6	DIMENSIONAL CHECK
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Comment: INSPECT HARNESSSES 100%  
 VERIFY SSP PLATE FOR DIMENSION  
 IDENTIFY SSP NUMBER:

DAR 08002  
 SSP 0408

Phd  
 Last Page  
 08/06/02 (40) +39

Date: Monday, 02/06/2008 11:42:34 AM  
User: Linda Lacelle

## Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: HARNESS, BUCKLE

Job Number: 39633

Part Number: D344611

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
ID & STK

NS

08/06/03

(X30)

6.0

QC21

FINAL INSPECTION/W/O RELEASE



08/06/03

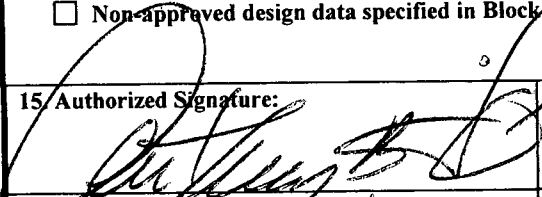
Comment: FINAL INSPECTION/W/O RELEASE

JA

Job Completion



h 08.06.03

1. Approving National Aviation Authority/Country:  FAA/UNITED STATES		2. <b>AUTHORIZED RELEASE CERTIFICATE</b> FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG				3. Form Tracking Number:  DAR08002-9	
4. Organization Name and Address:  PT 1662CE    BAE Systems Safety Products, Inc.    1371 S.W.8 <sup>th</sup> St. Unit #3. Pompano Beach Fl, 33069						5. Work Order/Contract/Invoice Number:  DAR08002-9	
6. Item:	7. Description:	8. Part Number:	9. Eligibility:*	10. Quantity:	11. Serial/Batch Number:	12. Status/Work:	
1	Restraint, 4-pt., dart, loop-on, snap-on, 601 black	11-6500B0B00031F-01SSP	N/A	20	Date Mfg.: 05/08	NEW	
13. Remarks: EXPORT TO CANADA SUB P/N: BL/ BUCKLE SIDE ONLY <div style="text-align: right; margin-top: 50px;">END</div>							
14. Certifies the items identified above were manufactured in conformity to:  <input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation. <input type="checkbox"/> Non-approved design data specified in Block 13.				19. <input type="checkbox"/> 14 CFR 43.9 Return to Service <input type="checkbox"/> Other regulation specified in Block 13  Certifies that unless otherwise specified in block 13, the work identified in Block 12 and described in Block 13 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.			
15. Authorized Signature: 		16. Approval/Authorization No.: DMIR-511304-CE		20. Authorized Signature:		21. Approval/Certificate No.:	
17. Name (Typed or Printed): Anthony B. LaPointe		18. Date (m/d/y): May/30/ 2008		22. Name (Typed or Printed):		23. Date (m/d/y):	
<b>User/Installer Responsibilities</b>							
It is important to understand that the existence of this document alone does not automatically constitute authority to install the part/component/assembly.  Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts parts/components/assemblies from the airworthiness authority of the country specified in Block 1.  Statements in Blocks 14 and 19 do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.							

Approving National Aviation Authority/Country:  FAA/UNITED STATES		<h1 style="margin:0;">AUTHORIZED RELEASE CERTIFICATE</h1> <p style="margin:0;">FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG</p>				3. Form Tracking Number:  DAR08002-8	
4. Organization Name and Address:  PT 1662CE    BAE Systems Safety Products, Inc.    1371 S.W.8 <sup>th</sup> St. Unit #3. Pompano Beach Fl, 33069						5. Work Order/Contract/Invoice Number: DAR08002-8	
6. Item:	7. Description:	8. Part Number:	9. Eligibility:*	10. Quantity:	11. Serial/Batch Number:	12. Status/Work:	
1	Restraint, 4-pt., dart, loop-on, snap-on, 601 black	11-6500B0B00031F-01SSP	N/A	20	Date Mfg.: 05/08	NEW	
13. Remarks: <div style="margin-left: 40px;">EXPORT TO CANADA</div> <div style="margin-left: 80px;">SUB P/N: BL/ BUCKLE SIDE ONLY</div> <div style="text-align: right; margin-top: 50px;">END</div>							
14. Certifies the items identified above were manufactured in conformity to:  <input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation. <input type="checkbox"/> Non-approved design data specified in Block 13.			19. <input type="checkbox"/> 14 CFR 43.9 Return to Service <input type="checkbox"/> Other regulation specified in Block 13  Certifies that unless otherwise specified in block 13, the work identified in Block 12 and described in Block 13 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.				
15. Authorized Signaturer 		16. Approval/Authorization No.: DMIR-511304-CE		20. Authorized Signature:  		21. Approval/Certificate No.:  	
17. Name (Typed or Printed): Anthony B. LaPointe		18. Date (m/d/y): May/30/ 2008		22. Name (Typed or Printed):  		23. Date (m/d/y):  	
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**BAE Systems Safety Products Inc.  
MATERIAL ACCEPTANCE TAG**

Part Number:	BL/11-6500B0B00031F-01SSP	Quantity:	20
Serial Number:	05/08		
Part Description:	restraint, 4-pt, dart, loop-on, snap-on, 601 black		
P.O./W.O. #	DAR08002-9		
Vendor/Shop:	SHOP: SED		
Inspector:	WILLIAMS	Approval	SSPC QC 012
Date:	5/30/08		

**BAE Systems Safety Products Inc.  
MATERIAL ACCEPTANCE TAG**

Part Number:	BL/11-6500B0B00031F-01SSP	Quantity:	20
Serial Number:	05/08		
Part Description:	restraint, 4-pt, dart, loop-on, snap-on, 601 black		
P.O./W.O. #	DAR08002-8		
Vendor/Shop:	SHOP: SED		
Inspector:	WILLIAMS	Approval	SSPC QC 012
Date:	5/30/08		

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
		During inspection it was found that a D3446-11 has a large	AB 08/06/02	issue a NCR to return the part back to BAE.	S 08/06/02	AD 08/06/02	AB 08/06/02	S 08/06/02
		knock in the rear of the SSP.		see NCR 08-048				

NOTE: Date & initial all entries